

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/12/09

Report Date: 09/16/09

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From: 04/01/09 To: 06/30/09

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05

State Code(s): IL

Violation Group(s): *

QNCR Year & Quarter: 2009Q3

State Region: *

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ADDISON SOUTH-A.J. LARocca STP - NPDES ID: IL0027367 - FRS ID: 110018293746

ADDISON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CSO Monitoring Plan 1P RPT 01/01/09 NC 02/01/09 3D - REPORT OVERDUE

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625								
ALTON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Rainfall	007-0	RPT	02/28/09			NC	04/15/09	3E - INC/DEFICIENT REPORT-NON MA	

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ANTIOCH STP, VILLAGE OF - NPDES ID: IL0020354 - FRS ID: 110018223750

ANTIOCH \$ Noncompliant

DETAIL SECTION

			Letter of Violation/ Warning Letter(EPA)	06/08/09			
Copper, total (as Cu)	001-0	TRC	05/31/09	NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION	
No linked Enforcement Action or Final Order							
Copper, total (as Cu)	001-0	TRC	04/30/09	NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	A01-0	TRC	03/31/09	RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Coliform, fecal general	A01	RPT	12/31/08 - 12/31/08			NC	Continuing Noncompliance		
Solids, total suspended	A01	TRC	12/31/08 - 12/31/08			RE	Resolved		

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110000731496								
BARRINGTON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	04/01/09		NC	05/02/09	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BATAVIA STP, CITY OF - NPDES ID: IL0022543 - FRS ID: 110018167099									
BATAVIA	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	11/01/08		RE	05/07/09	Resolved
Plan, Report, or Scope of Work	1P	RPT	05/01/08		RE	05/07/09	Resolved
Status/Progress Report	1P	RPT	11/01/07		RE	05/07/09	Resolved

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ILLINOIS / REGION 05

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POTW									
FACILITY: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681									
BEARDSTOWN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	B01-0	RPT	02/28/09		NC	04/15/09	3E - INC/DEFICIENT REPORT-NON MA		
Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619

BELVIDERE \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Ann. amt sludge disposed by other method	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Annual amount of sludge land applied	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Annual amt of sludge incinerated	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Annual amt sludge disposed in landfill	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Annual amt. sludge disposed surface unit	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Annual amt sludge transported interstate	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Annual sludge production, total	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Arsenic, dry weight	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Cadmium, dry weight	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Copper, dry weight	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Lead, dry weight	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Mercury, dry weight	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Molybdenum, dry weight	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Nickel, dry weight	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Pollutant table from 503.13	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Selenium, dry weight	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08	RE	Resolved

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Zinc, dry weight	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved			

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BENSENVILLE SOUTH STP - NPDES ID: IL0021849 - FRS ID: 110009689836									
BENSENVILLE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
pH	003-0	RPT	03/31/09		NC	05/16/09	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	12/04/03		RP	01/16/04	Resolved Pending		
Commence Required Work or On-Site Construction	1P	SCH	06/04/03		RP	12/31/03	Resolved Pending		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788								
BLOOMINGDALE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	EFF	06/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	TRC	04/30/09		NC	04/30/09	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	TRC	03/31/09		NC	04/30/09	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	EFF	12/31/08 - 12/31/08		NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	A01	TRC	11/30/03 - 03/31/06		RP	Resolved Pending
Solids, total suspended	A01	TRC	07/31/03 - 03/31/06		RP	Resolved Pending

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POTW

FACILITY: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037

CAIRO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 04/30/09 NC 05/31/09 3D - REPORT OVERDUE

SUMMARY SECTION

Letter of Violation/ Warning 01/23/08
Letter(STATE)

WW CSO - Management DIS 09/21/07 RP 12/31/07 Resolved Pending
Practice Violations -
Failure to Develop or
Submit Adequate LTCP

No linked Enforcement Action or Final Order

Sewer Use Ordinance 1P RPT 12/31/00 RP 12/31/01 Resolved Pending

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ILLINOIS / REGION 05

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POTW								
FACILITY: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475								
CARLINVILLE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	03/31/09		NC	05/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Plan, Report, or Scope of Work	7P	RPT	02/28/09		NC	03/31/09	3D - REPORT OVERDUE

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POTW

FACILITY: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637

CARMi Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	02/28/09		NC	03/31/09	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	11/30/08		NC	12/31/08	Continuing Noncompliance
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POTW								
FACILITY: CARPENTERSVILLE MAIN STP - NPDES ID: IL0027944 - FRS ID: 110000736543								
CARPENTERSVILLI	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01-0	RPT	03/31/09		NC	05/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	03/31/09		NC	05/16/09	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	01/31/09		RE	04/08/09	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations - CWA ?308 Failure to submit required permit application information	DIS	03/31/07			RP	03/31/07	Resolved Pending
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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW

FACILITY: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646

CENTRALIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Initiate Drawings and Specifications 2P SCH 01/05/09 NC 04/06/09 3C - COMPL SCHEDULE VIOLATION

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ILLINOIS / REGION 05

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POTW									
FACILITY: CHESTER STP, CITY OF - NPDES ID: IL0072931 - FRS ID: 110009982411									
CHESTER	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/09				RE	04/06/09	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

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POTW								
FACILITY: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306								
COLLINSVILLE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01-0	RPT	04/30/09		NC	06/15/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	02/28/09		NC	04/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	02/28/09		NC	04/15/09	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	RPT	01/31/07 - 09/30/08		NC		Continuing Noncompliance
Coliform, fecal general	A01	RPT	01/31/07 - 09/30/08		NC		Continuing Noncompliance

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ILLINOIS / REGION 05

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POTW

FACILITY: COLONA-GREEN ROCK REGIONAL-STP - NPDES ID: IL0059757 - FRS ID: 110000731851

COLONA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	04/30/09		NC	06/15/09	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	07/31/08 - 08/31/08		NC	Continuing Noncompliance
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ILLINOIS / REGION 05

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POTW

FACILITY: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 02/28/09 NC 03/31/09 3D - REPORT OVERDUE

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POTW

FACILITY: CREVE COEUR WWTP, VILLAGE OF - NPDES ID: IL0021237 - FRS ID: 110000731478

CREVE COEUR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 02/28/09 NC 03/31/09 3D - REPORT OVERDUE

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POTW

FACILITY: CRYSTAL LAKE STP #3, CITY OF - NPDES ID: IL0053457 - FRS ID: 110001123793

CRYSTAL LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	03/01/09		NC	04/01/09	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With All Obligations Under This order	1P	RPT	09/01/05		RP	12/31/05	Resolved Pending
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Under Review(STATE) 12/31/04

Commence Required Work or On-Site Construction	1P	SCH	09/01/04		RP	12/31/04	Resolved Pending
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Complete Required Sampling and Analytical Work or Studies	1P	SCH	03/01/04		RP	12/31/04	Resolved Pending
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POTW

FACILITY: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799

WOODRIDGE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	TRC	05/31/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	CHR	05/31/09		RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	04/30/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
pH	003-0	RPT	04/30/09		NC	06/15/09	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	003-0	CHR	03/31/09		RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	02/28/09		RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Administrative Compliance
 Orders(STATE)
 IL-N00007750 - 1

04/16/07

CCA

Solids, total suspended	003	TRC	06/30/06 - 12/31/06		RP		Resolved Pending
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No linked Enforcement Action or Final Order

Solids, total suspended	003	CHR	12/31/08 - 12/31/08		RE		Resolved
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POTW

FACILITY: DECATUR SD MAIN STP - NPDES ID: IL0028321 - FRS ID: 110000578544

DECATUR Noncompliant

DETAIL SECTION

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BOD, 5-day, 20 deg. C	004-0	RPT	02/28/09		NC	04/15/09	3E - INCOMPLETE/DEFICIENT REPORT
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POTW								
FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028								
DEERFIELD	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/09			NC	03/03/09	3D - REPORT OVERDUE	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623									
EAST PEORIA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	04/30/09		NC	04/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	03/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	02/28/09		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	TRC	12/31/08 - 12/31/08		NC		Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802									
EAST PEORIA	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	CHR	04/30/09		RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	03/31/09		RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	01/31/09		RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	CHR	12/31/08 - 12/31/08		RE	Resolved
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110000873181								
FOX LAKE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Pretreatment Program Submission	1P	RPT	03/31/09		NC	05/01/09	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
WW SSO - Improper Operation and Maintenance		DIS	01/12/07		RP	04/26/07	Resolved Pending		

Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266									
GILBERTS	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	04/30/09		NC	05/31/09	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance
Oil & grease	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	10/31/08		NC	12/01/08	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509								
GLEN ELLYN	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report 1P RPT 01/31/09 NC 03/03/09 3D - REPORT OVERDUE

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: GREATER PEORIA SAN & SEWR DIST - NPDES ID: IL0021288 - FRS ID: 110009386280

PEORIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	005-0	TRC	05/31/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	005-0	TRC	03/31/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864

GREENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	02/28/09		NC	03/31/09	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance
Oil & grease	001	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: HAMPSHIRE STP, VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388								
HAMPSHIRE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-0	RPT	04/30/09		NC	06/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	03/31/09		NC	05/16/09	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110000880280

HARRISBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 01/31/09 NC 03/03/09 3D - REPORT OVERDUE

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370									
HARVARD	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	02/28/09		NC	03/31/09	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	TRC	01/31/09		RE	04/30/09	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	TRC	12/31/08 - 12/31/08		RE	Resolved
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: HIGHLAND WATER RECLAMATION - NPDES ID: IL0029173 - FRS ID: 110002320676								
HIGHLAND	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	TRC	06/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	EFF	05/31/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	04/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: HOOPESTON STP, CITY OF - NPDES ID: IL0024830 - FRS ID: 110006645087								
HOOPESTON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: HUNTLEY EAST STP, VILLAGE OF - NPDES ID: IL0029238 - FRS ID: 110009987951								
HUNTLEY	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Comply With Interim Limits	1P	SCH	03/01/09		NC	05/31/09	3C - COMPL SCHEDULE VIOLATION
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ITASCA STP, VILLAGE OF - NPDES ID: IL0026280 - FRS ID: 110010022046								
ITASCA	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	03/31/07		NC	04/30/07	Continuing Noncompliance
Complete Required Sampling and Analytical Work or Studies	1P	SCH	06/30/05		RP	12/31/05	Resolved Pending
Under Review(STATE) 02/27/07							
Commence Required Work or On-Site Construction	1P	SCH	09/30/06		RP	12/31/06	Resolved Pending
Status/Progress Report	1P	RPT	03/31/06		NC	04/30/06	Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096

JACKSONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 03/31/09 NC 05/01/09 3D - REPORT OVERDUE

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: JERSEYVILLE STP, CITY OF - NPDES ID: IL0024465 - FRS ID: 110000731584								
JERSEYVILLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report	1P	RPT	03/01/08		NC	03/31/08	Continuing Noncompliance
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756								
JOLIET	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	04/25/07		RP	08/28/07	Resolved Pending
Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		DIS	12/28/06		RP	06/25/07	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/03	Source:Administrative Compliance Orders Final Order:IL-N00006947-1	RP	03/30/07	Resolved Pending
Fluoride, total (as F)	001	CHR	11/30/02 - 09/30/03		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	10/01/02	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	12/31/02	Resolved Pending
Copper, total (as Cu)	001	TRC	04/30/02 - 08/31/04		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/01	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	09/30/01	Resolved Pending
Implement Corrective Actions	1A	RPT	06/30/01	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	09/30/01	Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673

LASALLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	A01-0	RPT	01/31/09		RE	04/24/09	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	01/31/09		RE	04/23/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-1	RPT	01/31/09		RE	04/23/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	01/31/09		RE	04/24/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	01/31/09		RE	04/24/09	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	01/31/09		RE	04/23/09	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-1	RPT	01/31/09		RE	04/23/09	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	01/31/09		RE	04/24/09	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	01/31/09		RE	04/23/09	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	01/31/09		RE	04/24/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	1P	RPT	12/01/08		NC	01/01/09	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	12/01/08		NC	01/01/09	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Flow, in conduit or thru treatment plant	INF	RPT	09/30/08 - 09/30/08			NC		Continuing Noncompliance
Solids, total suspended	001	RPT	09/30/08 - 09/30/08			NC		Continuing Noncompliance
Coliform, fecal general	A01	RPT	03/31/08 - 07/31/08			NC		Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314

LAWRENCEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	A01	RPT	04/30/09		NC	06/15/09	2D - Reporting Violation
Biomonitoring Report	1P	RPT	03/31/09		NC	05/01/09	3D - REPORT OVERDUE
DMR Overdue to EPA/State	A01	RPT	03/31/09		NC	05/16/09	2D - Reporting Violation
BOD, 5-day, 20 deg. C	A01-0	RPT	02/28/09		RE	04/30/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	02/28/09		RE	04/30/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	02/28/09		RE	04/30/09	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	A01-0	RPT	02/28/09		RE	04/30/09	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	02/28/09		RE	04/30/09	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	02/28/09		RE	04/30/09	3E - INCOMPLETE/DEFICIENT REPORT
Annual Fiscal Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	A01-0	RPT	01/31/09		RE	04/02/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	01/31/09		RE	04/02/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	01/31/09		RE	04/02/09	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	01/31/09		RE	04/02/09	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	01/31/09		RE	04/02/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	12/31/08		NC	01/31/09	Continuing Noncompliance
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Plan, Report, or Scope of Work	1J	RPT	07/01/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1	RP	08/01/89	Resolved Pending		

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: LCDPW - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819									
OLD MILL CREEK	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	RPT	04/30/09		NC	06/25/09	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	001-0	RPT	04/30/09		NC	06/25/09	3E - INCOMPLETE/DEFICIENT REPORT
Acute Toxicity Data Plan	8P	RPT	02/28/09		NC	03/31/09	3D - REPORT OVERDUE

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: LITCHFIELD STP, CITY OF - NPDES ID: IL0020621 - FRS ID: 110000554659								
LITCHFIELD	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003	RPT	11/30/08 - 11/30/08		NC	Continuing Noncompliance
Solids, total suspended	003	RPT	11/30/08 - 11/30/08		NC	Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717

MACOMB Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 03/31/09 RE 05/01/09 3D - REPORT OVERDUE

Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MANTENO WPCC, VILLAGE OF - NPDES ID: IL0025089 - FRS ID: 110009988585

MANTENO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002-0	CHR	06/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	CHR	06/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	CHR	05/31/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	CHR	05/31/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	CHR	04/30/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	CHR	04/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Biomonitoring Report	1P	RPT	03/31/09		NC	05/01/09	3D - REPORT OVERDUE
Commence Required Work or On-Site Construction	4P	SCH	03/02/09		NC	06/01/09	3C - COMPL SCHEDULE VIOLATION
BOD, 5-day, 20 deg. C	002-0	CHR	02/28/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	02/28/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002	CHR	12/31/08 - 12/31/08		NC	Continuing Noncompliance	
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW									
FACILITY: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726									
METROPOLIS	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Install/Maintain CSO Outfall Signs	1P	SCH	11/01/08		NC	01/31/09	Continuing Noncompliance
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086									
MINOOKA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	04/30/09		NC	05/31/09	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/08		NC	12/01/08	Continuing Noncompliance
Biomonitoring Report	1P	RPT	07/31/08		NC	08/31/08	Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT							
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POTW								
FACILITY: MOKENA STP, VILLAGE OF - NPDES ID: IL0024201 - FRS ID: 110000877846								
MOKENA	\$	Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 01/31/09 RE 04/07/09 3D - REPORT OVERDUE

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500								
MOLINE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, dry weight	SLD	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
Nickel, dry weight	SLD	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MOMENCE STP, CITY OF - NPDES ID: IL0022179 - FRS ID: 110000731539

MOMENCE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	04/30/09		NC	06/25/09	3E - INC/DEFICIENT REPORT-NON MA
Arsenic, total (as As)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	03/31/09		NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	01/31/09		NC	03/28/09	3E - INC/DEFICIENT REPORT-NON MA

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
SUMMARY SECTION								
Nitrogen, ammonia total (as N)	001	TRC	08/31/06 - 09/30/06	Administrative Compliance Orders(STATE) IL-N00007646 - 1	10/26/06		CCA	
				No linked Enforcement Action or Final Order				
Description of pathogen option used	SLD	RPT	03/31/08 - 12/31/08			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	03/31/08 - 12/31/08			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	04/30/06 - 09/30/07			RP		Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954

MONMOUTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	TRC	06/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	06/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	05/31/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	05/31/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	EFF	04/30/09		NC	04/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	04/30/09		NC	04/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	03/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	02/28/09		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	01/31/09		NC	01/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	01/31/09		NC	01/31/09	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	TRC	12/31/08 - 12/31/08		NC	Continuing Noncompliance
Solids, total suspended	001	EFF	10/31/08 - 12/31/08		NC	Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MONTICELLO WWTF, CITY OF - NPDES ID: IL0029980 - FRS ID: 110000880397									
MONTICELLO	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/09			NC	03/03/09	3D - REPORT OVERDUE	

Environmental Protection Agency
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LOCATION	GRANT							
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POTW								
FACILITY: MORRIS STP, CITY OF - NPDES ID: IL0021113 - FRS ID: 110018338262								
MORRIS	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	INF-L	RPT	04/30/09		NC	06/15/09	3E - INC/DEFICIENT REPORT-NON MA
CSO Operation and Maintenance Report	1P	RPT	04/01/09		NC	05/02/09	3D - REPORT OVERDUE
CSO Long Term Control Plan (LTCP)	1P	RPT	01/01/09		NC	02/01/09	3D - REPORT OVERDUE
CSO Operation and Maintenance Report	1P	RPT	01/01/09		NC	02/01/09	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332									
MORTON	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/09				RE	04/24/09	3D - REPORT OVERDUE

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LOCATION	GRANT								
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POTW									
FACILITY: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349									
MURPHYSBORO	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/08				RE	04/23/09	Resolved

Environmental Protection Agency
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LOCATION	GRANT								
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POTW									
FACILITY: MWRDGC NORTHSIDE WRP - NPDES ID: IL0028088 - FRS ID: 110001289882									
SKOKIE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	107-0	RPT	02/28/09			NC	04/20/09	3E - INCOMPLETE/DEFICIENT REPORT	

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: NORTHERN MORAINA WW REC DIST - NPDES ID: IL0031933 - FRS ID: 110000731806

ISLAND LAKE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF-L	RPT	02/28/09		RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	02/28/09		RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	02/28/09		RE	05/18/09	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	02/28/09		RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal - % sample exceeds limit	001-0	RPT	02/28/09		RE	05/18/09	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	02/28/09		RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	02/28/09		RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	02/28/09		RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	02/28/09		RE	05/18/09	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	02/28/09		RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	02/28/09		RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	01/31/09		RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/09		RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/09		RE	05/18/09	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	01/31/09		RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal - % sample exceeds limit	001-0	RPT	01/31/09		RE	05/18/09	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/09		RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	01/31/09		RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	01/31/09		RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
pH	001-0	RPT	01/31/09		RE	05/18/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	RPT	01/31/09		RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	INF-L	RPT	01/31/09		RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT		

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: O'FALLON STP, CITY OF - NPDES ID: IL0021636 - FRS ID: 110006367047									
O'FALLON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	EFF	06/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	05/31/09		NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	EFF	04/30/09		NC	04/30/09	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	03/31/09		NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	02/28/09		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	01/31/09		NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION

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POTW								
FACILITY: PANA STP, CITY OF - NPDES ID: IL0022314 - FRS ID: 110001103993								
PANA	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 01/31/09 NC 03/03/09 3D - REPORT OVERDUE

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POTW									
FACILITY: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035									
PERU	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	11/30/08			NC	12/31/08	Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PLAINFIELD N STP, VILLAGE OF - NPDES ID: IL0074373 - FRS ID: 110009981822									
PLAINFIELD	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Special Date	1P	SCH	11/01/07		NC	01/30/08	Continuing Noncompliance
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
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POTW								
FACILITY: PLANO STP, CITY OF - NPDES ID: IL0020052 - FRS ID: 110009989423								
PLANO	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Molybdenum, dry weight	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance	

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113							
QUINCY	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	1P	RPT	04/01/09		NC	05/02/09	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	1P	RPT	04/01/09		NC	05/02/09	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093								
ROBINSON	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Ann. amt sludge disposed by other method	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Annual amount of sludge land applied	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Annual amt of sludge incinerated	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Annual amt sludge disposed in landfill	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Annual amt. sludge disposed surface unit	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Annual amt sludge transported interstate	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Annual sludge production, total	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Arsenic, dry weight	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Cadmium, dry weight	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Copper, dry weight	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Lead, dry weight	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Mercury, dry weight	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Molybdenum, dry weight	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Nickel, dry weight	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Pollutant table from 503.13	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Selenium, dry weight	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Zinc, dry weight	SLD	RPT	12/31/08 - 12/31/08		RE	Resolved			

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735								
ROCHELLE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	03/31/09			NC	05/01/09	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	12/31/08			NC	01/31/09	Continuing Noncompliance	

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110000731744								
ROCK ISLAND	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	012	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
Chlorine, total residual	012	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
Coliform, fecal general	012	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
pH	012	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
Solids, total suspended	012	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ROMEOVILLE STP - NPDES ID: IL0048526 - FRS ID: 110018175561

ROMEOVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	04/30/09		NC	06/15/09	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	TRC	04/30/07 - 05/31/07		RP		Resolved Pending
Solids, total suspended	001	TRC	09/30/05 - 05/31/07		RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/05		RP	06/23/05	Resolved Pending
Biosolids Program Report	1P	RPT	07/31/04		RP	06/23/05	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	12/31/02	Source:Administrative Compliance Orders Final Order:IL-N00006207-1	RP	06/23/05	Resolved Pending
Chlorine, total residual	001	TRC	05/31/01 - 10/31/02		RP		Resolved Pending
Chlorine, total residual	A01	TRC	05/31/01 - 10/31/02		RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	A01	TRC	01/31/01 - 05/31/07		RP		Resolved Pending
Solids, total suspended	A01	EFF	01/31/01 - 04/30/07		RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	001	TRC	12/31/00 - 12/31/00		RP		Resolved Pending
Nitrogen, ammonia total (as N)	A01	EFF	12/31/00 - 06/30/07		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/98	Source:Administrative Compliance Orders Final Order:IL-N00006204-1	RP	10/01/98	Resolved Pending

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652									
ROSELLE	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	TRC	06/30/09		NC	06/30/09	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total (as Zn)	001-0	RPT	04/30/09		RE	06/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	03/31/09		RE	06/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	02/28/09		RE	06/26/09	3E - INCOMPLETE/DEFICIENT REPORT

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ROSELLE-J.L. DEVLIN STP - NPDES ID: IL0030813 - FRS ID: 110018226800								
ROSELLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	03/31/09		NC	05/16/09	3E - INC/DEFICIENT REPORT-NON MA
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000

SALEM \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	03/31/09		RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
No linked Enforcement Action or Final Order									
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance	
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance	
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance	
Biomonitoring Report	1P	RPT	09/01/08			RE	05/04/09	Resolved	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491								
VILLA PARK	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	6P	RPT	02/28/09		RE	04/22/09	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	02/28/09		NC	04/15/09	3E - INC/DEFICIENT REPORT-NON MA
Biosolids Program Report	1P	RPT	01/31/09		NC	03/03/09	3D - REPORT OVERDUE
Annual Fiscal Report	3P	RPT	01/01/09		NC	02/01/09	3D - REPORT OVERDUE

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SANDWICH STP, CITY OF - NPDES ID: IL0030970 - FRS ID: 110000731762									
SANDWICH	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SPRINGFIELD MSD-SUGAR CRK STP - NPDES ID: IL0021971 - FRS ID: 110000873207									
SPRINGFIELD	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/09			NC	03/03/09	3D - REPORT OVERDUE	

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POTW								
FACILITY: ST. CHARLES EASTSIDE STP - NPDES ID: IL0022705 - FRS ID: 110000535494								
ST. CHARLES	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C A01-0 RPT 02/28/09 NC 04/25/09 3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: ST. CLAIR TWP-LINCOLNSHIRE - NPDES ID: IL0048232 - FRS ID: 110006523164								
BELLEVILLE	\$	Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	01/31/09				RE	04/22/09	3D - REPORT OVERDUE

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439

STREATOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	04/30/09		NC	05/31/09	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	024	TRC	06/30/01 - 08/31/01		RP		Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	10/15/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	11/29/93	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	01/15/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	03/05/93	Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	10/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	02/01/93	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	04/15/91	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	05/20/91	Resolved Pending

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469

SWANSEA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	TRC	03/31/09	RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Draft Pretreatment Program	1P	SCH	03/01/09	NC	05/31/09	3C - COMPL SCHEDULE VIOLATION
Chlorine, total residual	A01-0	RPT	02/28/09	NC	04/25/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	02/28/09	NC	04/25/09	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	TRC	02/28/09	RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Biosolids Monitoring Report	3P	RPT	01/31/09	NC	03/03/09	3D - REPORT OVERDUE
Zinc, total (as Zn)	001-0	TRC	01/31/09	RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001	TRC	10/31/08 - 12/31/08	RE	Resolved
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459								
TAYLORVILLE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	A03-0	RPT	04/30/09		NC	06/15/09	3E - INCOMPLETE/DEFICIENT REPORT		
Chlorine, total residual	A03-0	RPT	03/31/09		NC	05/16/09	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
CSO Operation and Maintenance Report	1P	RPT	06/01/08		NC	07/02/08	Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082

TROY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 01/31/09 RE 04/20/09 3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu) 001 CHR 03/31/01 - 02/28/06 RP Resolved Pending

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POTW								
FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304								
URBANA	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Engineering Plan	2P	RPT	12/31/08		NC	01/31/09	Continuing Noncompliance
WW SSO - Discharge to Waters		DIS	01/17/07		RP	10/01/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/14/07		RP	10/01/07	Resolved Pending

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ILLINOIS / REGION 05

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POTW

FACILITY: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149

WASHINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	04/30/09		NC	04/30/09	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-0	TRC	01/31/09		NC	04/30/09	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	04/14/07		RP	08/01/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/25/07		RP	08/01/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/24/07		RP	08/01/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/23/07		RP	08/01/07	Resolved Pending

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ILLINOIS / REGION 05

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POTW

FACILITY: WATSEKA STP, CITY OF - NPDES ID: IL0022161 - FRS ID: 110018202121

WATSEKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	02/28/09		NC	03/31/09	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance

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POTW								
FACILITY: WHEATON SANITARY DISTRICT WWTF - NPDES ID: IL0031739 - FRS ID: 110000731780								
WHEATON	\$	Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 01/31/09 RE 04/29/09 3D - REPORT OVERDUE

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POTW									
FACILITY: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675									
YORKVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	02/28/09		NC	04/15/09	3E - INC/DEFICIENT REPORT-NON MA
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ILLINOIS / REGION 05

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NON-POTW									
FACILITY: ALTON STEEL COMPANY - NPDES ID: IL0000612 - FRS ID: 110000438679									
ALTON	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Oil & grease	001-0	TRC	02/28/09		RE	05/31/09	3A1 - PERMIT EFF VIO - NON MO AV		
Oil & grease	001-0	TRC	01/31/09		RE	05/31/09	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Oil & grease	001	TRC	07/31/08 - 11/30/08		RE	Resolved			

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NON-POTW									
FACILITY: AMEREN ENERGY-NEWTON - NPDES ID: IL0049191 - FRS ID: 110000439393									
NEWTON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	001-0	RPT	04/30/09		NC	06/15/09	3E - INC/DEFICIENT REPORT-NON MA
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NON-POTW

FACILITY: BP AMOCO CHEMICAL-JOLIET PLANT - NPDES ID: IL0001643 - FRS ID: 110000432675

CHANNAHON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001-0	RPT	03/31/09		NC	05/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Di-n-butyl phthalate	001-0	RPT	03/31/09		NC	05/16/09	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	06/30/08		NC	09/29/08	Continuing Noncompliance
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NON-POTW									
FACILITY: CATERPILLAR, INC.-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648									
JOLIET	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

Organics, total toxic (TTO)	001-Q	RPT	03/31/09		RE	06/02/09	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-A	RPT	01/31/09		RE	04/09/09	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-A	RPT	01/31/09		RE	04/09/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-A	RPT	01/31/09		RE	04/09/09	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A	RPT	01/31/09		RE	04/09/09	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-A	RPT	01/31/09		RE	04/09/09	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-A	RPT	01/31/09		RE	04/09/09	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-A	RPT	01/31/09		RE	04/09/09	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
FACILITY: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348								
LEMONT	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	002-0	TRC	03/31/09		RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

Letter of Violation/ Warning Letter(EPA)									
02/26/09									
Solids, total suspended	002	TRC	09/30/08 - 12/31/08		RE		Resolved		

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NON-POTW							
FACILITY: DUPAGE COUNTY PUBLIC WORKS-KNOLLWOOD STP - NPDES ID: IL0065188 - FRS ID: 110010020574							
BURR RIDGE	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/07		NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	05/31/07		NC	07/01/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	02/28/07		NC	03/31/07	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	11/30/06		NC	12/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	08/31/06		NC	10/01/06	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/06		NC	08/31/06	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/05		NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/04		NC	08/31/04	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/04		NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/04		NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/03		NC	08/31/03	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/03		NC	03/03/03	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/03		NC	03/03/03	Continuing Noncompliance

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NON-POTW									
FACILITY: EMERALD PERFORMANCE MATERIALS - NPDES ID: IL0001392 - FRS ID: 110016660451									
HENRY	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/31/08		NC	01/31/09	Continuing Noncompliance
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NON-POTW

FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211

TUSCOLA Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

1,1,1-Trichloroethane	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,1,2-Trichloroethane	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethane	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethylene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,2,4-Trichlorobenzene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichlorobenzene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloroethane, total weight	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloropropane	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichlorobenzene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichloropropene, total weight	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,4-Dichlorobenzene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dichlorophenol	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dimethylphenol	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrophenol	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrotoluene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
2,6-Dinitrotoluene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
2-Chlorophenol	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
2-Nitrophenol	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
3,4-Benzofluoranthene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
4,6-Dinitro-o-cresol	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
4-Nitrophenol	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthylene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Acrylonitrile	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA

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Anthracene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Benzene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Benzo(a)anthracene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Benzo(a)pyrene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Benzo(k)fluoranthene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Bis(2-ethylhexyl) phthalate	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Carbon tetrachloride	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Chlorobenzene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Chloroethane	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Chloroform	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, total (as Cr)	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Chrysene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total (as Cu)	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Diethyl phthalate	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Dimethyl phthalate	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Di-n-butyl phthalate	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Ethylbenzene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Fluoranthene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Fluorene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Hexachlorobenzene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Hexachlorobutadiene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Hexachloroethane	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total (as Pb)	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Methyl chloride (Chloromethane)	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Methylene chloride	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Naphthalene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total (as Ni)	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Phenanthrene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Phenol	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Pyrene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	
Tetrachloroethylene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA	

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Toluene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA		
trans-1,2-Dichloroethylene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA		
Trichloroethylene	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA		
Vinyl chloride	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA		
Zinc, total (as Zn)	001-A	RPT	04/30/09		RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA		

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NON-POTW									
FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013									
MORRIS	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	005-1	RPT	02/28/09			NC	04/15/09	3E - INCOMPLETE/DEFICIENT REPORT	

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NON-POTW								
FACILITY: EXELON GENERATION COMPANY-ZION - NPDES ID: IL0002763 - FRS ID: 110012518230								
ZION	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	09/01/07		NC	11/30/07	Continuing Noncompliance
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NON-POTW

FACILITY: FOX RIVER GROVE STP - NPDES ID: IL0020583 - FRS ID: 110009726840

FOX RIVER GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	03/31/09		NC	05/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	01/31/09		NC	03/18/09	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	RPT	11/30/08 - 11/30/08		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/08 - 11/30/08		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/08 - 07/31/08		NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/07		NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	03/31/07		NC	05/01/07	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	12/31/06		NC	01/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	09/30/06		NC	10/31/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/06		NC	08/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	06/30/06		NC	07/31/06	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/05		NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance

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NON-POTW

FACILITY: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018211665

KEWANEE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/07	NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	05/31/07	NC	07/01/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	02/28/07	NC	03/31/07	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/07	NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07	NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	11/30/06	NC	12/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	08/31/06	NC	10/01/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/06	NC	08/31/06	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/06	NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/06	NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/05	NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/05	NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/05	NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/04	NC	08/31/04	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/04	NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/04	NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/03	NC	08/31/03	Continuing Noncompliance

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NON-POTW

FACILITY: MINNESOTA MINING & MFG-CORDOVA - NPDES ID: IL0003140 - FRS ID: 110013886875

CORDOVA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

PCB-1016	002	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
PCB-1016	003	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
PCB-1016	004	RPT	12/31/08 - 12/31/08	NC	Continuing Noncompliance
PCB-1221	002	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1221	003	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1221	004	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1232	002	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1232	003	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1232	004	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1242	002	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1242	003	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1242	004	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1248	002	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1248	003	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1248	004	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1254	002	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1254	003	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1254	004	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1260	002	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1260	003	RPT	12/31/08 - 12/31/08	RE	Resolved
PCB-1260	004	RPT	12/31/08 - 12/31/08	RE	Resolved

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NON-POTW

FACILITY: SABIC INNOVATIVE PLASTICS - NPDES ID: IL0001929 - FRS ID: 110000437661

OTTAWA Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	12/31/08		RE	05/05/09	Resolved
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Environmental Protection Agency
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NON-POTW

FACILITY: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110000439721

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	004-0	TRC	06/30/09		NC	06/30/09	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	CHR	05/31/09		NC	05/31/09	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	CHR	04/30/09		NC	04/30/09	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	CHR	03/31/09		NC	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	CHR	02/28/09		NC	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	CHR	01/31/09		NC	03/31/09	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	004	EFF	06/30/08 - 12/31/08	NC	Continuing Noncompliance
Iron, total (as Fe)	007	RPT	11/30/03 - 11/30/03	RP	Resolved Pending
Boron, total (as B)	004	EFF	05/31/03 - 09/30/07	RP	Resolved Pending

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FEDERAL									
FACILITY: SCOTT AIR FORCE BASE - NPDES ID: IL0026859 - FRS ID: 110000438964									
SCOTT AIR FORCE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 1P RPT 04/01/09 NC 05/02/09 2D - REPORTING VIOLATION

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POTW									
FACILITY: BONNIE BRAE FOREST MANOR SD - NPDES ID: IL0021261 - FRS ID: 110009989414									
LOCKPORT	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	TRC	03/31/04 - 04/30/04			RP	Resolved Pending		

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POTW									
FACILITY: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590									
CAROL STREAM	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	01/01/95	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00004058-1	RP	02/02/95	Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	06/20/94	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00004058-1	RP	02/02/95	Resolved Pending

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POTW									
FACILITY: CASEYVILLE TOWNSHIP EAST STP - NPDES ID: IL0021083 - FRS ID: 110009989370									
O'FALLON	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW CSO - Related
Unapproved Bypass

DIS

01/13/07

RP

04/04/07

Resolved Pending

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POTW							
FACILITY: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534							
DIXON	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001	CHR	12/31/00 - 04/30/01			RP	Resolved Pending		

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POTW									
FACILITY: DOWNERS GROVE SD WTC - NPDES ID: IL0028380 - FRS ID: 110000544885									
DOWNERS GROVE	\$	Resolved Pending							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	B01-0	TRC	02/28/09		RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

			Letter of Violation/ Warning Letter(EPA)	06/09/09			
Solids, total suspended	B01	TRC	12/31/08 - 12/31/08		RE		Resolved
No linked Enforcement Action or Final Order							
Solids, total suspended	B01	EFF	09/30/08 - 09/30/08		RE		Resolved
WW SSO - Improper Operation and Maintenance		DIS	02/02/07		RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	02/02/07		RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	01/05/07		RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/05/07		RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	01/04/07		RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/04/07		RP	01/31/08	Resolved Pending

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WW SSO - Improper Operation and Maintenance	DIS	12/22/06			RP	01/31/08	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup	DIS	12/22/06			RP	01/31/08	Resolved Pending		

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POTW									
FACILITY: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777									
ELMHURST	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Overflow to Dry Land or Building Backup	DIS	04/24/07		RP	10/29/07	Resolved Pending
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POTW							
FACILITY: FLAGG CREEK WRD MCELWAIN STP - NPDES ID: IL0022586 - FRS ID: 110009364730							
BURR RIDGE	\$	Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	12/22/06			RP	03/14/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	12/22/06			RP	03/14/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	10/02/06			RP	03/14/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	10/02/06			RP	03/14/07	Resolved Pending

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POTW							
FACILITY: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389							
FLORA	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations - Discharge Without a Valid Permit	DIS	01/19/07			RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	01/16/07			RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	12/29/06			RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	12/21/06			RP	11/30/07	Resolved Pending

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POTW								
FACILITY: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414								
FRANKFORT	\$	Resolved Pending						

SUMMARY SECTION

			Administrative Compliance Orders(STATE) IL-N00007675 - 1	01/09/07	CCA	
Solids, total suspended	A01	TRC	04/30/06 - 08/31/06		RP	Resolved Pending

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POTW									
FACILITY: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110018290026									
JOLIET	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, dry weight	SLD	TRC	10/31/08 - 12/31/08	RE	Resolved
Nitrogen, ammonia total (as N)	001	TRC	12/31/01 - 08/31/03	RP	Resolved Pending

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POTW								
FACILITY: KANKAKEE RIVER METRO AGENCY - NPDES ID: IL0021784 - FRS ID: 110000731511								
KANKAKEE	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, dry weight	SLD	RPT	04/30/08 - 12/31/08		RE	Resolved
Cadmium, dry weight	SLD	RPT	04/30/08 - 12/31/08		RE	Resolved
Copper, dry weight	SLD	RPT	04/30/08 - 12/31/08		RE	Resolved
Lead, dry weight	SLD	RPT	04/30/08 - 12/31/08		RE	Resolved
Mercury, dry weight	SLD	RPT	04/30/08 - 12/31/08		RE	Resolved
Molybdenum, dry weight	SLD	RPT	04/30/08 - 12/31/08		RE	Resolved
Nickel, dry weight	SLD	RPT	04/30/08 - 12/31/08		RE	Resolved
Selenium, dry weight	SLD	RPT	04/30/08 - 12/31/08		RE	Resolved
Zinc, dry weight	SLD	RPT	04/30/08 - 12/31/08		RE	Resolved
Solids, total suspended	001	TRC	08/31/01 - 12/31/01		RP	Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	06/01/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	11/15/89 Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	05/26/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	06/25/89 Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	11/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	01/13/89 Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	08/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	09/25/88 Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	02/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	03/27/88 Resolved Pending
Pay Required Civil Penalty Amount	1J	RPT	01/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	02/07/89 Resolved Pending

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Commence Required Work or On-Site Construction	1J	SCH	11/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	11/10/88	Resolved Pending		
Plan, Report, or Scope of Work	1J	RPT	05/26/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	08/19/87	Resolved Pending		

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POTW								
FACILITY: MONMOUTH MAIN STP, CITY OF - NPDES ID: IL0021253 - FRS ID: 110009009232								
MONMOUTH	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Management Practice
Violations - Improper
Operation and
Maintenance

DIS

09/17/07

RP

10/15/07

Resolved Pending

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POTW							
FACILITY: NSSD-CLAVEY ROAD STP - NPDES ID: IL0030171 - FRS ID: 110010738764							
HIGHLAND PARK	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	07/31/03			RP	06/06/05	Resolved Pending
WW SSO - Discharge to Waters	DIS	02/01/00			RP	06/16/05	Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369							
PONTIAC	\$	Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	03/24/07		RP	09/28/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/24/07		RP	12/04/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/23/07		RP	12/04/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/23/07		RP	09/28/07	Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT						
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POTW							
FACILITY: ROCK FALLS STP, CITY OF - NPDES ID: IL0026514 - FRS ID: 110001334636							
ROCK FALLS	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	TRC	05/31/04 - 09/30/04	RP	Resolved Pending
BOD, carbonaceous, 05 day, 20 C	001	EFF	12/31/03 - 03/31/04	RP	Resolved Pending
Chlorine, total residual	001	TRC	05/31/02 - 06/30/04	RP	Resolved Pending
Solids, total suspended	001	TRC	05/31/01 - 03/31/02	RP	Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT						
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POTW							
FACILITY: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538							
ROCKFORD	\$	Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper
Operation and
Maintenance

DIS

10/14/06

RP

05/08/07

Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: WAUCONDA STP, VILLAGE OF - NPDES ID: IL0020109 - FRS ID: 110010022812							
WAUCONDA	\$	Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	06/20/07		RP	11/26/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	06/20/07		RP	11/26/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	06/08/07		RP	11/26/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	06/08/07		RP	11/26/07	Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT						
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POTW							
FACILITY: WOOD RIVER STP, CITY OF - NPDES ID: IL0031852 - FRS ID: 110001104117							
WOOD RIVER	Resolved Pending						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/09		RE	05/11/09	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
WW CSO - Failure to implement required NMC #1(Proper operation and maintenance)	DIS	02/16/05			RP	09/30/05	Resolved Pending		

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: AMEREN ENERGY-GRAND TOWER - NPDES ID: IL0000124 - FRS ID: 110000439945									
GRAND TOWER	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	01/20/01	Source:Administrative Compliance Orders Final Order:IL-N00005938-1	RP	05/01/01	Resolved Pending
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ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW							
FACILITY: SOUTHERN ILLINOIS POWER-MARION - NPDES ID: IL0004316 - FRS ID: 110017420049							
MARION	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	005	RPT	06/30/04 - 06/30/04	RP	Resolved Pending
Iron, total (as Fe)	005	RPT	06/30/04 - 06/30/04	RP	Resolved Pending
Solids, total dissolved- 180 deg. C	005	RPT	06/30/04 - 06/30/04	RP	Resolved Pending
Chlorine, total residual	003	TRC	02/28/03 - 04/30/03	RP	Resolved Pending
Cadmium, total (as Cd)	005	TRC	12/31/00 - 06/30/04	RP	Resolved Pending
Solids, total dissolved- 180 deg. C	002	TRC	11/30/98 - 11/30/98	RP	Resolved Pending
Cadmium, total (as Cd)	002	TRC	10/31/98 - 09/30/99	RP	Resolved Pending

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ILLINOIS / REGION 05

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FEDERAL									
FACILITY: ARGONNE NATIONAL LABS - NPDES ID: IL0034592 - FRS ID: 110018067633									
ARGONNE	Resolved Pending								

SUMMARY SECTION

			Administrative Compliance Orders(STATE) IL-N00007487 - 1	04/11/06	CCA	
Solids, total dissolved	H03	TRC	02/28/06 - 03/31/06		RP	Resolved Pending
No linked Enforcement Action or Final Order						
Solids, total dissolved	H03	EFF	09/30/05 - 06/30/06		RP	Resolved Pending